

PEOPLES GAS  
PAYMENT RECEIPT  
04/12/2002

EARL MALRY  
4500021577073

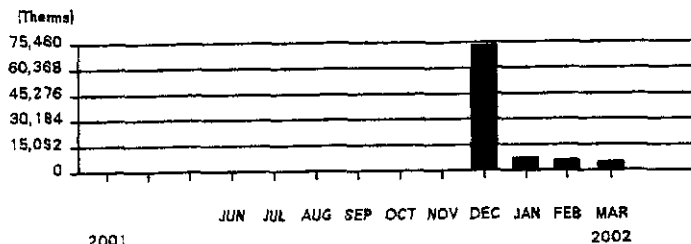
CHECK# \$3,500.00

REMAINDER THIS MONTH: \$69,636.17

01 001 LODEN A3FR 10:49 U

meter	Payment Due Date	Amount Due
7 7073	04/05/2002	\$78,076.78

### SUMMARY OF USAGE



\$73,743.40  
1,074.81  
\$74,818.21

Average Daily  
Therms Used  
Temperature

Mar 2001  
270.97  
31 °F

Mar 2002  
233.35  
34 °F

### CURRENT USAGE

Billing Period 02-18-02 to 03-19-02 Days of Service 29

1S = 34.11  
1S = 645.82  
1S = 129.67  
  
1S = 16.92  
1S = 2,022.02  
1S = 2,875.04

Meter Reading		
Previous	Current	Difference
Meter Number P1683266		(100 Cubic Feet)
95159 Estimate 02-18	1774 Estimate 03-19	6615

Therm Conversion 6615 x 1.023 BTU Factor = 6,767.14 Therms

= 2.88  
= 236.90  
= 143.75  
3,258.57

\$78,076.78

is past due. Please pay the amount shown today  
about our Payment Plan options.  
1-888-256-6445.

Comp

02-0273  
17

1/28/03

AR

<sup>1,215</sup>  
Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

### PAYMENT COUPON

ACCOUNT NUMBER: 4 5000 2157 7073

EARL JEROME MALRY  
4346 N CLARENDON AVE BSMT OFC  
CHICAGO IL 60613-1576

PEOPLES GAS  
CHICAGO IL 60687-0001

Please Pay By 04/05/2002	
If paid after 04/05/2002	\$79,215.78
Account Balance	Amount Enclosed
<b>\$78,076.78</b>	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

414500021577073000090000780767800000

Exhibit 17

Bill Date	Account Number	Payment Due Date	Amount Due
03/21/2002	4 5000 2157 7073	04/05/2002	\$78,076.78

# CUSTOMER

Name Earl Jerome Malry  
Account Number 4 5000 2157 7073  
Service Address 7449 S Merrill Ave Bldg  
Chicago IL 60649-3210  
Service Classification Rate 2 - General Service  
Heating Account Yes  
Next Meter Reading May 15, 2002

# SUMMARY OF CHARGES

## Credits And Charges Since Your Last Bill

Previous balance	\$73,743.40
Late payment charge	1,074.81
Balance	\$74,818.21

## Current Charges

Customer Charge	26.50
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Distribution Charge				
First 100 Therms	\$ .34107 x	100.00 Therms =		34.11
Next 4900 Therms	\$ .13180 x	4,900.00 Therms =		645.82
Over 5000 Therms	\$ .07338 x	1,767.14 Therms =		129.67

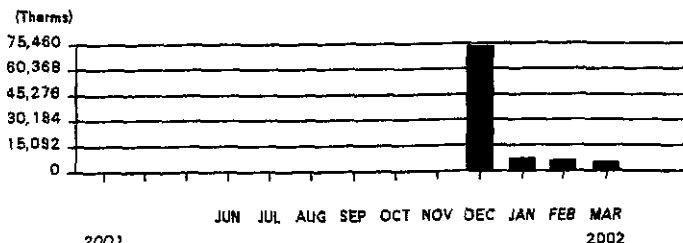
Environ Activities	\$ .00250 x	6,767.14 Therms =		16.92
Gas Charge	\$ .29880 x	6,767.14 Therms =		2,022.02
Current Charges Before Taxes				2,875.04

## Taxes

Illinois Gross Revenue Tax	\$2,875.04 x	0.10 %	=	2.88
Municipal Utility Tax	\$2,875.04 x	8.24 %	=	236.90
Gas Revenue Tax	\$2,875.04 x	5.00 %	=	143.75
Current Charges After Taxes				3,258.57

Total Balance	\$78,076.78
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# SUMMARY OF USAGE



Average Daily	Mar 2001	Mar 2002
Therms Used	270.97	233.35
Temperature	31 °F	34 °F

# CURRENT USAGE

Billing Period 02-18-02 to 03-19-02 Days of Service 29

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1683266		
95159 Estimate 02-18	1774 Estimate 03-19	6615

Therm Conversion 6615 x 1.023 BTU Factor = 6,767.14 Therms

# MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.  
To pay your gas bill by credit card, simply call 1-888-256-6445.

1,215

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